

South Carolina Department of Revenue

Motor Fuel Web-Based Reporting System

Bonded Importer

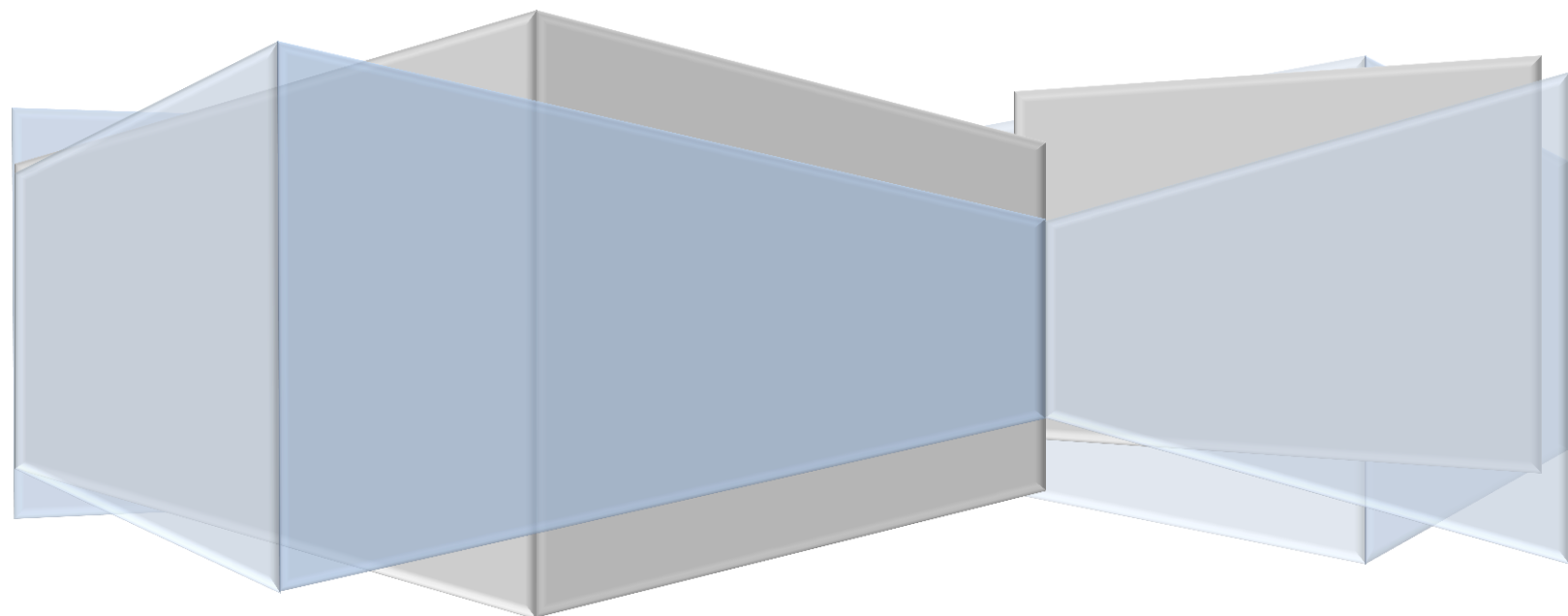


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INTRODUCTION

Effective July 11, 2012, the South Carolina Department of Revenue has implemented a web-based system to provide the option to submit Bonded Importer Returns and remit fees electronically at no charge.

Please note that filing via the web requires electronic payment of the user fees required to be remitted. Options will be available for payment by ACH credit and ACH debit only. No paper checks can be accepted for payment of liabilities reported on web filed vouchers. The payment method is required to be selected at the time of registration.

The method of issuing refunds shown due on a return has not changed. All refunds will be issued manually once the electronic return is received and verified.

Effective July 1, 2012, specific product codes for gasohol and biodiesel will be required. They are as follows:

Gasohol- E01-E99 replaces "roll-up" product code 124 to reflect the percentage of fuel grade ethanol blended with gasoline. Pure, unblended fuel grade ethanol should be reported as E00, replacing product code 123.

Biodiesel- B01-B99 replaces "roll-up" product codes 284 and 170 to reflect the percentage of biodiesel blended with undyed diesel fuel. Pure, unblended biodiesel should be reported as B00.

Biodiesel- D01-D99 replaces "roll-up" product codes 284 and 171 to reflect the percentage of biodiesel blended with dyed diesel fuel. Pure unblended, dyed biodiesel should be reported as D00.

Registration

To register for web filing, complete the D-155 Registration application located on our web site at www.sctax.org, select Motor Fuel/E-Services. If assistance is required with the registration process, please contact:

Electronic Services

Help Desk (Columbia area)	803-896-1715	Help Desk (Toll Free)	1-800-476-0311
E-mail Address	edi@sctax.org	FAX	803-896-1779
Mailing Address	South Carolina Department of Revenue EFT/EDI Help Desk Columbia SC 29214-0016		

Filing Returns

If assistance is required for filing motor fuel returns via the web-based system, please contact:

Motor Fuel Section

Filing Assistance	803-896-1990
E-mail Address	motfuellic@sctax.org

To Sign In, you will need user Id and password from DOR Electronic Services.

User Name:

Password:

Sign In



South Carolina Department of Revenue

Password Assistance

Now you will need to change password.

Enter current password (password that was given)

Enter New password (create)

Confirm New Password

Click change password

User Profile

Your password has expired. Please enter a new password.

Change Password

Current Password:

.....

New Password:

.....

Confirm New Password:

.....

Change Password

Change Profile

Current Password:

Email Address:

xxxxxxx@sctax.org

Security Question:

What is your mothers maiden name?

Security Answer:

Update Profile

Now change profile.

Enter current password (the new password that you choose)

Security Question: select from list

Enter Security Answer

Click update profile

User Profile

Your password has expired. Please enter a new password.

Change Password

Your password has been changed.

Change Profile

Current Password:

Email Address:

xxxxxxx@sctax.org

Security Question:

What is your mothers maiden name?

Security Answer:

Update Profile

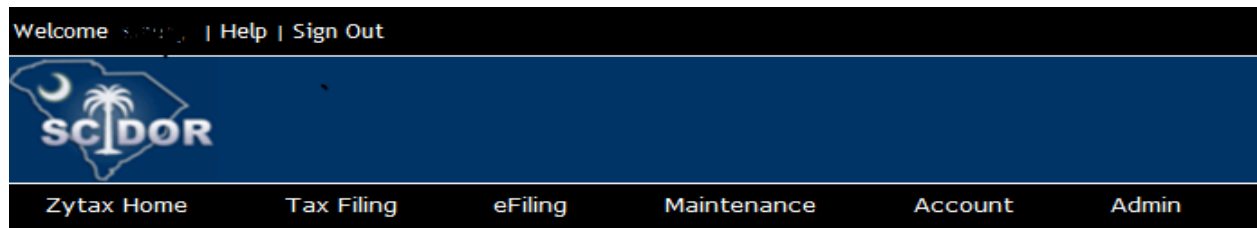
Business Entities and the Master Company Data Base

Many business entities are already set up in the Department of Revenue's motor fuel data base. All licensed motor fuel accounts that are not sole proprietors will appear in the drop down boxes needed to schedule transactions.

Only business entities for Master Company ID 0 may be viewed by all users. When a filer adds a business entity it is not entered into the Master Company. Only the filer and the Department of Revenue may view business entities entered by a filer.

Before creating a filer business entity, review the Motor Fuel Data Base using the following steps:

1. From the Zytax Home Page choose the Maintenance Tab



2. From the drop down menu choose Business Entities

Business Entities							
Add New Record							
Master Company ID ▾	Legal Name	Id Type	Id Code	Custom Id	Effective Date	Obsolete Date	City
172	Best Oil Company	FEIN	999000999		01/01/2009		
172	Carrier A	FEIN	789789789		01/01/2009		
172	Carrier B	FEIN	888080888		01/01/2009		
172	Carrier C	FEIN	111080111		01/01/2009		
172	Fuel Dealer	FEIN	222000222		01/01/2009		
172	Fuel Transporter	FEIN	234565432		01/01/2009		
172	Independant Petroleum Company	FEIN	999111999		01/01/2009		
172	Petroleum Dealer	FEIN	111000999		01/01/2009		
172	Quality Petroleum Company	FEIN	444777999		01/01/2009		
172	Tank Lines	FEIN	444222444		01/01/2009		

3. Review the entity names to determine if the filer entities exist in the Master Company. Use the Filter Option located at the far right to create a filter to speed the verification.

Business Entities							
Filter Refr							
Custom Id	Effective Date	Obsolete Date	City	Region/State	Country	Updated Date	

- Click on any company row and choose the Business Accounts Tab to see what business types have been assigned in the Master Company.

Zytax - Business Entity *South Carolina Department of Transportation*

Legal Name: col 2 Effective Date: 5/1/2011
 Trade Name: col 2 Obsolete Date:
 Name Control: Id Type: FEIN
 Custom Id Code: Id Code: 290000000

Address Business Accounts Business Entity Alternates Schedule Profiles

Add New Record Filter Refresh

	ID	Country	Jurisdiction	Business Type	Business Subtype	Custom Id	Effective Date	Obsolete Date	Locked Date	License Number	Change Ind	
	12062	United States	*	Buyer	None		05/01/2011			290000000	M	✗
	12074	United States	*	Carrier	None		05/01/2011			290000000	M	✗
	12075	United States	*	Consignor	None		05/01/2011			290000000	M	✗
	12076	United States	*	PositionHolder	None		05/01/2011			290000000	M	✗
	12077	United States	*	Seller	None		05/01/2011			290000000	M	✗

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Only enter a business entity if it does not already exist for the required business type (buyer, seller, etc.) in the Master Company.

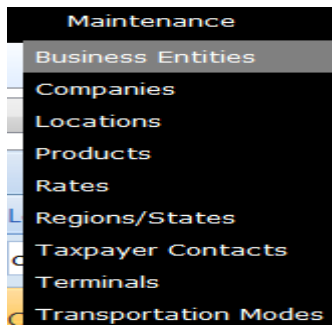
Please contact the Motor Fuel Section at 803-896-1990 for assistance or questions concerning business entities.

Business Entities – Add New Record

Business Entity information will only be entered once. Business entities are companies or individuals that the filer does business with whose information is required for completing the schedule information for a return. Examples are Consignor, Seller,

Click on the Maintenance tab

Select Business Entities from drop down box



Click Add New Record

Business Entities							
Add New Record							
Master Company ID ▾	Legal Name	Id Type	Id Code	Custom Id	Effective Date	Obsolete Date	City
172	Best Oil Company	FEIN	999000999		01/01/2009		
172	Carrier A	FEIN	789789789		01/01/2009		
172	Carrier B	FEIN	888080888		01/01/2009		
172	Carrier C	FEIN	111080111		01/01/2009		
172	Fuel Dealer	FEIN	222000222		01/01/2009		
172	Fuel Transporter	FEIN	234565432		01/01/2009		
172	Independant Petroleum Company	FEIN	999111999		01/01/2009		
172	Petroleum Dealer	FEIN	111000999		01/01/2009		
172	Quality Petroleum Company	FEIN	444777999		01/01/2009		
172	Tank Lines	FEIN	444222444		01/01/2009		

Then 'Add New Record' icon is used to create a new business entity.

In following fields enter: **Company Legal Name, Trade name, Effective Date, ID type (click dropdown box to select type) and Id Code (FEIN or Social Security Number)**

Then click Insert

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Determine if the entity will be entered as one or more of the following:

Consignor – Company/individual that hired filer as the carrier/transporter.

(If the filer transports their own product, enter the filer company as a consignor.)

Seller – Terminal supplier that shows as the supplier on the terminal issued bill of lading.

Buyer – Company/Individual to whom the product was delivered.

Next click Business Accounts tab

Click Add New Record

Record inserted.

ID	Country	Jurisdiction	Business Type	Business Subtype	Custom Id	Effective Date	Obsolete Date	Locked Date	License Number	Change Ind	
39527	United States	*	Buyer	None		06/01/2010			123123123	M	✖

For Business Type click on drop down button

From the drop down menu select the business type that describes the business entity. When your company has more than one relationship with that business entity you will need to click on Add New Record to assign the business type based on each relationship with the entity.

Click on checkmark to insert

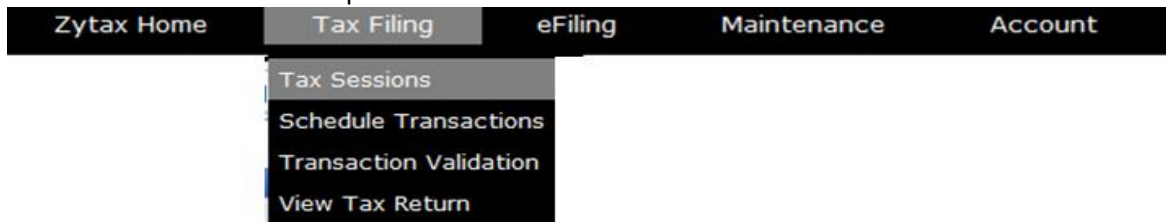
Below is an example of a business entity assigned with all business types.

ID	Country	Jurisdiction	Business Type	Business Subtype	Custom Id	Effective Date	Obsolete Date	Locked Date	License Number	Change Ind
12062	United States	*	Buyer	None		05/01/2011			290000000	M
12074	United States	*	Carrier	None		05/01/2011			290000000	M
12075	United States	*	Consignor	None		05/01/2011			290000000	M
12076	United States	*	PositionHolder	None		05/01/2011			290000000	M
12077	United States	*	Seller	None		05/01/2011			290000000	M

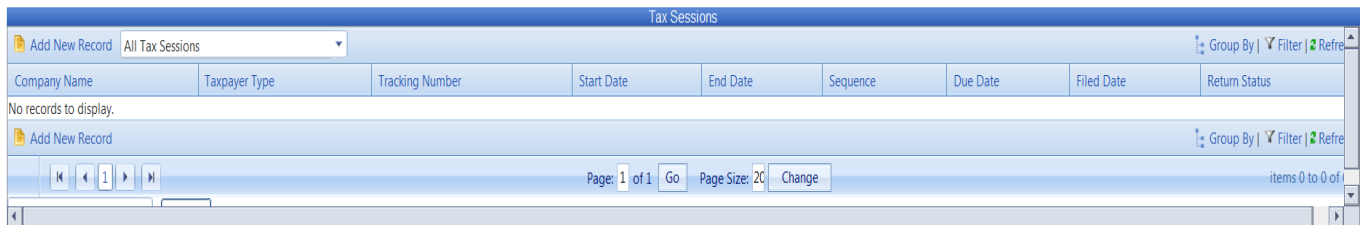
Creating Return/Tax Session

From the Tax Filing tab

Select Tax Sessions from dropdown list



Click Add New Record



Select Bonded Importer from the Taxpayer Type dropdown list.

Enter the begin period covered date for the return.

Click outside the entry field and the End Period Date will be populated.

Click the create session button.

The screenshot shows the Zytax - Create Session form with the following fields and values:

Field	Value
Country	United States
Jurisdiction	South Carolina
Taxpayer Type	Bonded Importer
Terminal Code	Select a Terminal
Begin Period Date	8/1/2012
End Period Date	8/31/2012
Sequence	0
Original session	Original session

The Create Session button is visible at the bottom of the form. The copyright notice "Copyright © 2005 - 2012 FuelQuest" is displayed at the bottom.

Close out the Record inserted menu

The screenshot shows the Zytax - Create Session form with the following fields and values:

Field	Value
Country	United States
Jurisdiction	South Carolina
Taxpayer Type	Bonded Importer
Terminal Code	Select a Terminal
Begin Period Date	8/1/2012
End Period Date	8/31/2012
Sequence	0
Original session	Original session

The Record inserted message is displayed at the top of the form. The Create Session button is visible at the bottom of the form. The copyright notice "Copyright © 2005 - 2012 FuelQuest" is displayed at the bottom.

Schedule Transactions

Reminder for Bonded Importers also licensed as Suppliers:

The maximum tare allowance is \$2000.00. If the maximum tare allowance was calculated and deducted on the monthly suppliers return, all disbursements subject to the user fee will have to be entered in Schedule 5C to insure that the maximum tare allowance is not exceeded.

Right click on the row for the Bonded Importer session that was added
From context menu, select Schedule Transactions

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator		01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer		2012	0	09/24/2012	0	Yes		
Occasional Importer		2012	0	09/24/2012	0	No		Passed
Diversion Payment Voucher		2012	0	09/04/2012	0	No		Passed
Import Payment Voucher		2012	0	09/04/2012	0	No		Passed

Select schedule type from dropdown list to add.

Next, click Add New Record

1A: Gallons Received User Fee Paid

1A: Gallons Received User Fee Paid

3: Gallons Received User Fee Free for Import From _____

5A: Gallons Sold Taxable - Non-eligible Purchaser

5C: Gallons Sold Taxable - Eligible Purchaser

6F: Gallons Sold - Dyed Diesel and Heating Fuel

8: Gallons Sold to the US Government

9C: Gallons Sold to SC Department of Education School Bus Program

10: Gallons Sold - Other Exempt Sales

Enter all schedule information requested on the entry screen.

Schedule 1A Special Note:

Schedule 1A is for user fee paid gallons purchased direct from terminal suppliers or bonded importers. This schedule will allow for the entry of the supplier or bonded importer name and the total gallons received. Entry by bill of lading is not required for this schedule.

Please note that at the time of office verification if the total gallons do not match the total reported by the supplier or bonded importer, additional information by bill of lading will be required to verify the tare allowance calculation.

Click Insert to accept entry.

Some data will remain from the previous transaction to speed the entry process.

Schedule Code: 1A: Gallons Received User Fee Paid

Product Code: [dropdown]

Carrier: [dropdown]

Mode: [dropdown]

Origin: [dropdown]

Destination: [dropdown]

Supplier: [dropdown]

Date Shipped: [calendar icon]

Document Number: [text box]

Billed Gallons: [text box]

Insert

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If the entity information needed for the schedule transaction does not appear in the drop down box, stop and enter the entity in Business Entities. Complete the steps for entering a business entity (**page4**) and then return to the tax session and begin scheduling transactions again.

Once all information is inserted for the schedule type selected, click on the closed button (red X). If additional schedules are needed for another schedule type, select schedule type from dropdown list. Next, click Add New Record and enter the information. Once all schedules have been added for each load, click on the closed button.

1A: Gallons Received User Fee Paid

1A: Gallons Received User Fee Paid

3: Gallons Received User Fee Free for Import From ____

5A: Gallons Sold Taxable - Non-eligible Purchaser

5C: Gallons Sold Taxable - Eligible Purchaser

6F: Gallons Sold - Dyed Diesel and Heating Fuel

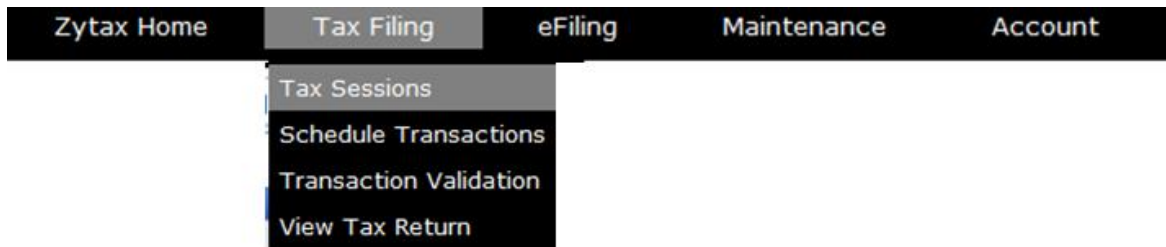
8: Gallons Sold to the US Government

9C: Gallons Sold to SC Department of Education School Bus Program

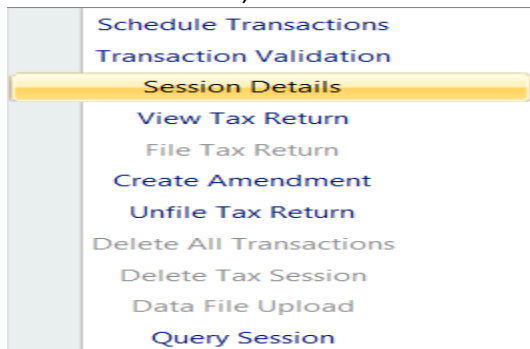
10: Gallons Sold - Other Exempt Sales

Session Details

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Bonded Importer session that was added
From context menu, select Session Details



Select yes, which will include schedules
Click Save & Regenerate

The image shows a 'Form Settings' tab with the following fields and values:

- Country: United States
- Jurisdiction: South Carolina
- Taxpayer Type: Bonded Importer
- Tracking Number: (empty)
- Begin Period Date: 8/1/2012
- End Period Date: 8/31/2012
- Sequence: 0
- Original session: (dropdown menu)
- Filed Date: Open
- Include Schedules: ☒ Yes ☐ No

At the bottom of the form is a 'Save & Regenerate' button. Below the button is the copyright notice: 'Copyright © 2005 - 2012 FuelQuest'.

The system will then show record updated



Record updated.

Click the X button to close



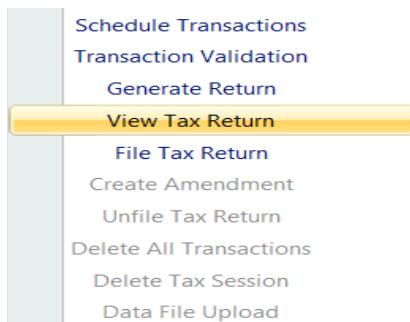
Click refresh several times

Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed

Group By Filter Refresh		
Return Status		
Passed		

Right click on the row for the Bonded Importer session that was added
From context menu, select View Tax Return



Review return

1350		Original			
		L-2105 (Rev. 10/6/11) 4193			
STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE MOTOR FUEL BONDED IMPORTERS MONTHLY RETURN					
Mail to: South Carolina Department of Revenue, Motor Fuel, Columbia, SC 29214-0132. The Return is Due on the 22nd of the Next Month.					

File Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Bonded Importer session that was added
From context menu, select File Tax Return

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator	1	01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer			/2012	0	09/24/2012	0	No	Passed
Occasional Importer			/2012	0	09/24/2012	0	No	Passed
Diversion Payment Voucher			/2012	0	09/04/2012	0	No	Passed
Import Payment Voucher			/2012	0	09/04/2012	0	No	Passed

Check the agree button
Click on Submit

File Tax Return

Filing Status: Open
Tax Return: Bonded Importer
Terminal:
Tax Session Date: 8/1/2012 - 8/31/2012
Filing Due Date: 9/24/2012
Return Status: Passed

Electronic Acknowledgement
By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Payment Information

The payment screen will be determined by the payment type selected on the registration document.
Enter the payment information requested.

Tax Return Confirm and filed

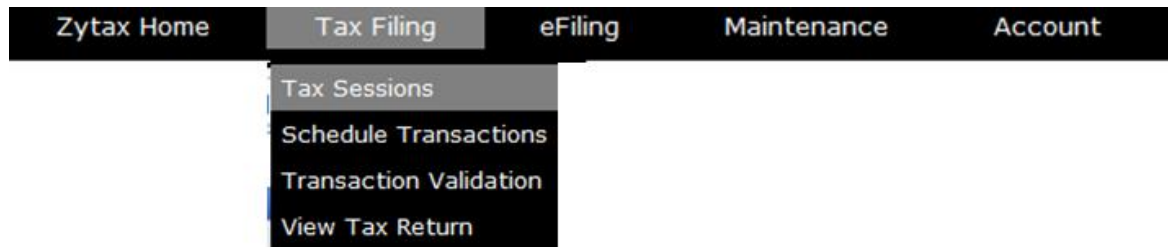
Tax Return Confirmation

Tax Return:
Filing Status: Filled
Tax Return: Bonded Importer
Terminal:
Tax Session Date:
Filing Due Date: 6/22/2012
Return Status: Running
Date Filed: 5/3/2012 10:28:56 AM
Return Tracking Number: 1212400001

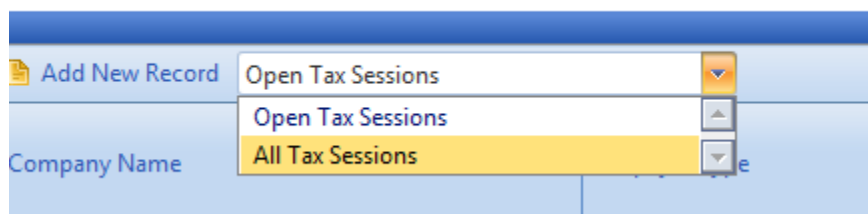
* Please note the tracking number(s) for your records.

Creating Amended Return

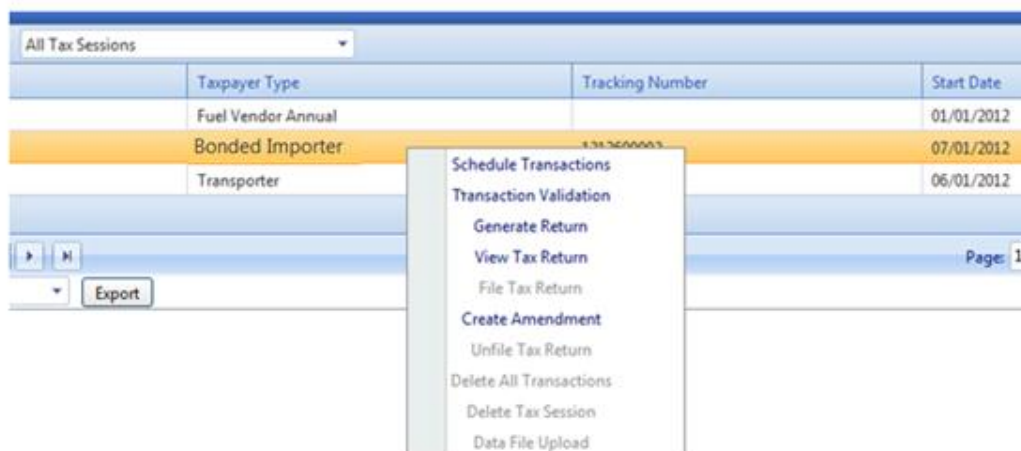
From the Tax Filing tab, select Tax Sessions from dropdown list



Change selection from “Open Tax Sessions” to “All Tax Sessions”



Select return session to be amended and click on the row to display the drop down menu.
Choose Create Amendment



Next, click Create Amendment

Company	77
Country	USA
Jurisdiction	SC
Taxpayer Type	1
Begin Period Date	8/1/2011
End Period Date	8/31/2011
	Amended session ▾
Sequence	0
Filed Date	8/31/2011

Create Amendment

Record inserted

Record inserted.

Company	77
Country	USA
Jurisdiction	SC
Taxpayer Type	1
Begin Period Date	8/1/2011
End Period Date	8/31/2011
	Amended session ▾
Sequence	1
Filed Date	8/31/2011

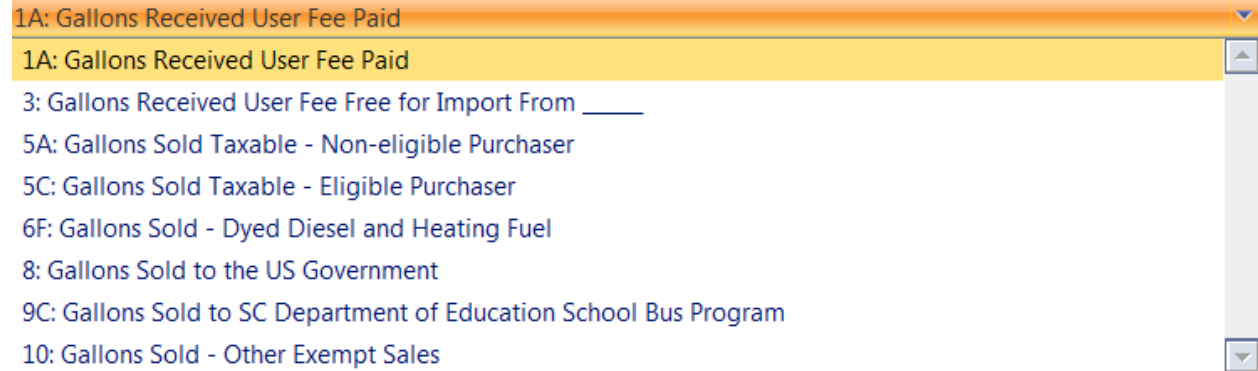
Create Amendment

From the Tax Filing tab, select Schedule Transactions from dropdown list



Select schedule type from dropdown list to add.

Next, click Add New Record



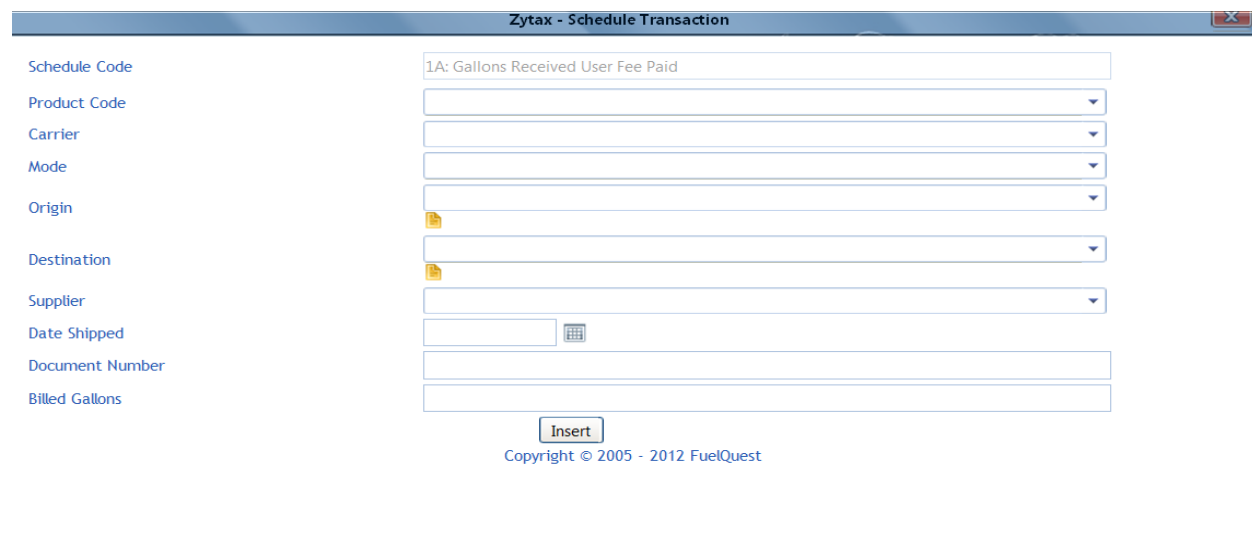
A screenshot of a software interface showing a dropdown menu. The menu is open, displaying a list of schedule types. The first two items, '1A: Gallons Received User Fee Paid', are highlighted in yellow. The remaining items are in blue text. The list includes: '3: Gallons Received User Fee Free for Import From ____', '5A: Gallons Sold Taxable - Non-eligible Purchaser', '5C: Gallons Sold Taxable - Eligible Purchaser', '6F: Gallons Sold - Dyed Diesel and Heating Fuel', '8: Gallons Sold to the US Government', '9C: Gallons Sold to SC Department of Education School Bus Program', and '10: Gallons Sold - Other Exempt Sales'. The dropdown has a scroll bar on the right side.

- 1A: Gallons Received User Fee Paid
- 1A: Gallons Received User Fee Paid
- 3: Gallons Received User Fee Free for Import From ____
- 5A: Gallons Sold Taxable - Non-eligible Purchaser
- 5C: Gallons Sold Taxable - Eligible Purchaser
- 6F: Gallons Sold - Dyed Diesel and Heating Fuel
- 8: Gallons Sold to the US Government
- 9C: Gallons Sold to SC Department of Education School Bus Program
- 10: Gallons Sold - Other Exempt Sales

Enter amended information

Click Insert

A schedule must be added for each load and each product type.



A screenshot of a software window titled 'Zytax - Schedule Transaction'. The window contains a form with several fields for entering transaction details. The fields are: 'Schedule Code' (with a dropdown menu showing '1A: Gallons Received User Fee Paid'), 'Product Code' (dropdown), 'Carrier' (dropdown), 'Mode' (dropdown), 'Origin' (dropdown with a location icon), 'Destination' (dropdown with a location icon), 'Supplier' (dropdown), 'Date Shipped' (text field with a calendar icon), 'Document Number' (text field), and 'Billed Gallons' (text field). Below the fields is an 'Insert' button. At the bottom of the window, there is a copyright notice: 'Copyright © 2005 - 2012 FuelQuest'.

Schedule Code: 1A: Gallons Received User Fee Paid

Product Code: [dropdown]

Carrier: [dropdown]

Mode: [dropdown]

Origin: [dropdown]

Destination: [dropdown]

Supplier: [dropdown]

Date Shipped: [text field]

Document Number: [text field]

Billed Gallons: [text field]

Insert

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Once all amended information is inserted for that schedule type, click on the closed button.

If additional schedules are needed for another schedule type, select schedule from dropdown list to add.

Next, click Add New Record



A screenshot of a software interface showing a dropdown menu, identical to the one in the first image. The menu is open, displaying a list of schedule types. The first two items, '1A: Gallons Received User Fee Paid', are highlighted in yellow. The remaining items are in blue text. The list includes: '3: Gallons Received User Fee Free for Import From ____', '5A: Gallons Sold Taxable - Non-eligible Purchaser', '5C: Gallons Sold Taxable - Eligible Purchaser', '6F: Gallons Sold - Dyed Diesel and Heating Fuel', '8: Gallons Sold to the US Government', '9C: Gallons Sold to SC Department of Education School Bus Program', and '10: Gallons Sold - Other Exempt Sales'. The dropdown has a scroll bar on the right side.

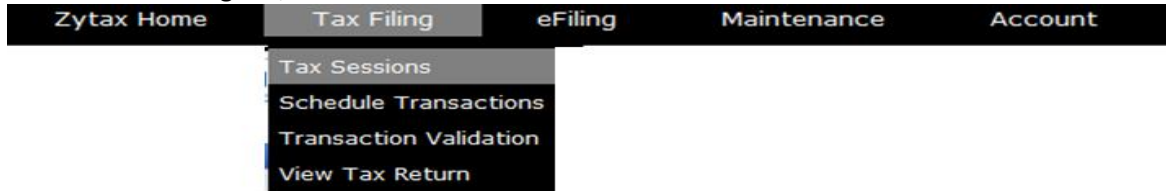
- 1A: Gallons Received User Fee Paid
- 1A: Gallons Received User Fee Paid
- 3: Gallons Received User Fee Free for Import From ____
- 5A: Gallons Sold Taxable - Non-eligible Purchaser
- 5C: Gallons Sold Taxable - Eligible Purchaser
- 6F: Gallons Sold - Dyed Diesel and Heating Fuel
- 8: Gallons Sold to the US Government
- 9C: Gallons Sold to SC Department of Education School Bus Program
- 10: Gallons Sold - Other Exempt Sales

Enter amended information

Click Insert

Once all schedules have been added for each load, click on the close button

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Bonded Importer session that was added

From context menu, select Generate Return

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator	1	01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer			/2012	0	09/24/2012	0	No	Passed
Occasional Importer			/2012	0	09/24/2012	0	No	Passed
Diversion Payment Voucher			/2012	0	09/04/2012	0	No	Passed
Import Payment Voucher			/2012	0	09/04/2012	0	No	Passed

Group By | Filter | Refre

Select yes, which will include schedules

Click Save & Regenerate

Form Settings | Form Manual Entry | History Log

Country: United States
Jurisdiction: South Carolina
Taxpayer Type: Bonded Importer
Tracking Number:
Begin Period Date: 7/1/2012
End Period Date: 7/31/2012
Sequence: 1
Amended session:
Filed Date: Open
Include Schedules: ☒ Yes ☐ No
Return Calculation Method: ☒ Current

Save & Regenerate

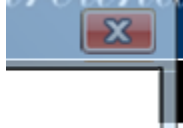
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The system will then show record updated

Session Details

Record updated.

Click the X button to close



Click refresh several times

Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed

Right click on the row for the Bonded Importer session that was added
From context menu, select View Tax Return

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator		01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer		/2012		0	09/24/2012	0	No	Passed
Occasional Importer		/2012		0	09/24/2012	0	No	Passed
Diversion Payment Voucher		/2012		0	09/04/2012	0	No	Passed
Import Payment Voucher		/2012		0	09/04/2012	0	No	Passed


Schedule Transactions
Transaction Validation
Generate Return
View Tax Return
File Tax Return
Create Amendment
Unfile Tax Return
Delete All Transactions
Delete Tax Sessions
Data File Upload

Group By | Filter | Refresh

Review amended return

Amendment 1 Current

1350

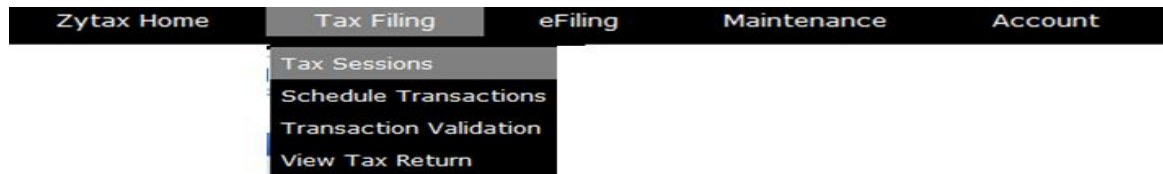
**STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
MOTOR FUEL BONDED IMPORTERS
MONTHLY RETURN**

L-2105
(Rev. 10/6/11)
4193

Mail to: South Carolina Department of Revenue, Motor Fuel, Columbia, SC 29214-0132.
The Return is Due on the 22nd of the Next Month.

File Amended Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Bonded Importer session that was added.

From context menu, select File Tax Return

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator	1	01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer			/2012	0	09/24/2012	0	No	Passed
Occasional Importer			/2012	0	09/24/2012	0	No	Passed
Diversion Payment Voucher			/2012	0	09/04/2012	0	No	Passed
Import Payment Voucher			/2012	0	09/04/2012	0	No	Passed

Group By | Filter | Refre

Check the agree button

Click on Submit

File Tax Return

Filing Status: Open
Tax Return: Bonded Importer
Terminal:
Tax Session Date: 8/1/2012 - 8/31/2012
Filing Due Date: 9/24/2012
Return Status: Passed

Electronic Acknowledgement
By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Tax Return Confirm and filed

Tax Return Confirmation

Tax Return:
Filing Status: Filed
Tax Return: Bonded Importer
Terminal:
Tax Session Date:
Filing Due Date: 6/22/2012
Return Status: Running
Date Filed: 5/3/2012 10:28:56 AM
Return Tracking Number: 1212400001

* Please note the tracking number(s) for your records.

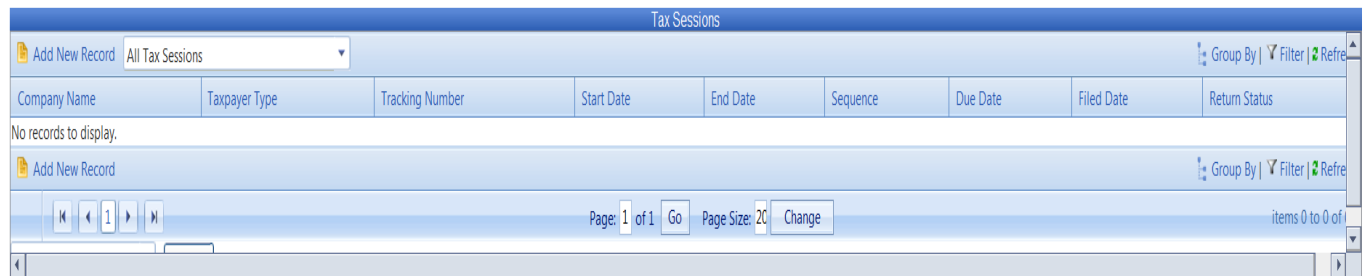
Filing a Zero Return

Click on the Tax Filing tab

Select Tax Sessions from dropdown list



Click Add New Record



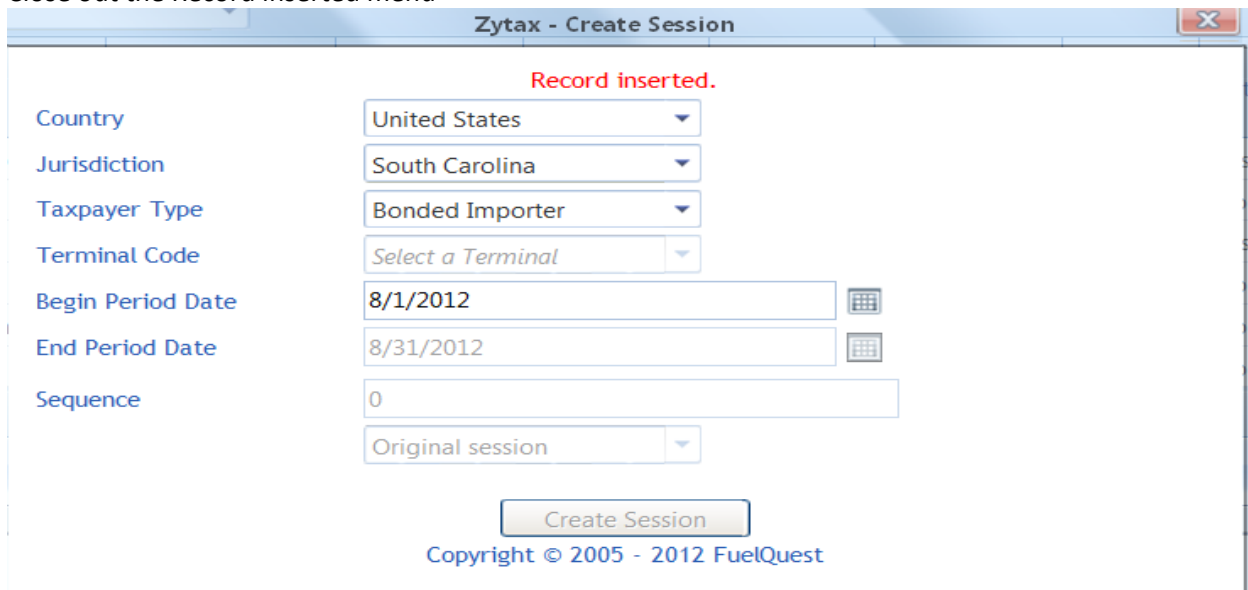
Select the Bond Importer from Taxpayer Type dropdown list

Enter the begin period covered date for the return

Click create session

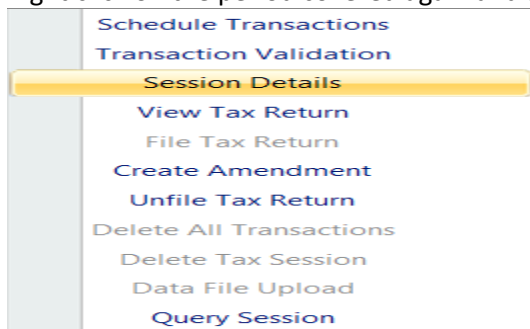
The screenshot shows a 'Zytax - Create Session' form. It contains several fields with dropdown menus and text inputs. The 'Country' field is set to 'United States', 'Jurisdiction' to 'South Carolina', and 'Taxpayer Type' to 'Bonded Importer'. The 'Terminal Code' field has a dropdown menu with the option 'Select a Terminal'. The 'Begin Period Date' field is set to '8/1/2012' and the 'End Period Date' field is set to '8/31/2012'. The 'Sequence' field is set to '0'. Below these fields is a 'Create Session' button. At the bottom of the form, there is a copyright notice: 'Copyright © 2005 - 2012 FuelQuest'.

Close out the Record inserted menu



The screenshot shows the 'Zytax - Create Session' window. At the top, a red message states 'Record inserted.' Below this, several fields are visible: 'Country' (United States), 'Jurisdiction' (South Carolina), 'Taxpayer Type' (Bonded Importer), 'Terminal Code' (Select a Terminal), 'Begin Period Date' (8/1/2012), 'End Period Date' (8/31/2012), 'Sequence' (0), and a dropdown for 'Original session'. A 'Create Session' button is at the bottom, with the copyright notice 'Copyright © 2005 - 2012 FuelQuest' below it.

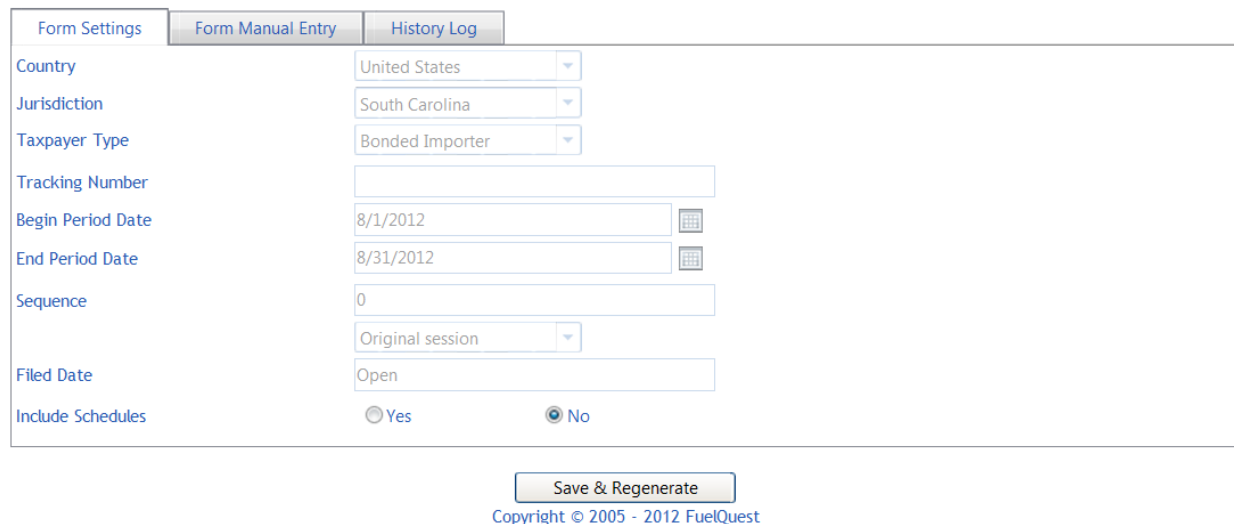
Right click on the period covered again and select Session Details from drop down list



The screenshot shows a context menu with the following options: 'Schedule Transactions', 'Transaction Validation', 'Session Details' (highlighted in yellow), 'View Tax Return', 'File Tax Return', 'Create Amendment', 'Unfile Tax Return', 'Delete All Transactions', 'Delete Tax Session', 'Data File Upload', and 'Query Session'.

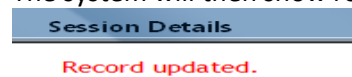
Select no, which will not include schedules

Click Save & Regenerate



The screenshot shows the 'Form Manual Entry' tab in the application. It contains fields for 'Country' (United States), 'Jurisdiction' (South Carolina), 'Taxpayer Type' (Bonded Importer), 'Tracking Number', 'Begin Period Date' (8/1/2012), 'End Period Date' (8/31/2012), 'Sequence' (0), and a dropdown for 'Original session'. Below these is a 'Filed Date' field set to 'Open' and an 'Include Schedules' section with radio buttons for 'Yes' and 'No' (selected). A 'Save & Regenerate' button is at the bottom, with the copyright notice 'Copyright © 2005 - 2012 FuelQuest' below it.

The system will then show record updated



Click the X button to close

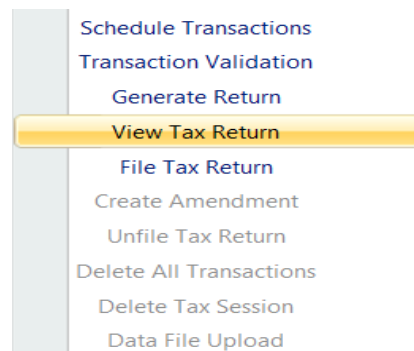


Click refresh several times


Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed

Right click on the row for the Bonded Importer session that was added
From context menu, select View Tax Return



Review return

Original	
1350	<div><div>STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE</div><div> MOTOR FUEL BONDED IMPORTERS MONTHLY RETURN</div></div> <div>L-2105 (Rev. 10/6/11) 4193</div>
Mail to: South Carolina Department of Revenue, Motor Fuel, Columbia, SC 29214-0132. The Return is Due on the 22nd of the Next Month.	

Next, File Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Bonded Importer session that was added

From context menu, select File Tax Return

Taxpayer Type	Terminal Code	Start Date	End Date	Sequence	Due Date	Critical Schedule Errors	Return Generation Needed	Return Status
Annual Terminal Operator	1	01/01/2012	12/31/2012	0	02/26/2013	0	Yes	
Exporter		08/01/2012	08/31/2012	0	09/24/2012	0	No	Passed
Bonded Importer			/2012	0	09/24/2012	0	No	Passed
Occasional Importer			/2012	0	09/24/2012	0	No	Passed
Diversion Payment Voucher			/2012	0	09/04/2012	0	No	Passed
Import Payment Voucher			/2012	0	09/04/2012	0	No	Passed

Group By | Filter | Refine

Check the agree button

Click on Submit

File Tax Return

Filing Status: Open
Tax Return: Bonded Importer
Terminal:
Tax Session Date: 8/1/2012 - 8/31/2012
Filing Due Date: 9/24/2012
Return Status: Passed

Electronic Acknowledgement
By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Submit

Tax Return Confirm and filed

Tax Return Confirmation

Tax Return:
Filing Status: Filed
Tax Return: Bonded Importer
Terminal:
Tax Session Date:
Filing Due Date: 6/22/2012
Return Status: Running
Date Filed: 5/3/2012 10:28:56 AM
Return Tracking Number: 1212400001

* Please note the tracking number(s) for your records.